


NPDES FORM 6100-28		UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 ANNUAL REPORT FOR STORMWATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY UNDER THE NPDES MULTI-SECTOR GENERAL PERMIT	FORM Approved OMB No. 2040-0004
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Permit Information

Report Year: 2018

Reporting Period: 1/1/2018 to 12/31/2018

NPDES ID: PRR053203

Facility Information

Facility Name: PEÑUELAS VALLEY LANDFILL

Facility Point of Contact

First Name Middle Initial **Last Name:** Rene R Rodriguez

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Facility Mailing Address

Address Line 1: PO Box 918

Address Line 2: BARRIO TALLABOA

ZIP/Postal Code: 00741

City: Punta Santiago

State: PR

County or Similar Division: Penuelas

General Findings

Provide a summary of your past year's routine facility inspection documentation (see Part 3.1.2 of the permit). In addition, if you are an operator of an airport facility (Sector S) that is subject to the airport effluent limitations guidelines, and are complying with the MSGP Part 8.S.8.1 effluent limitation through the use of non-urea-containing deicers, provide a statement certifying that you do not use pavement deicers containing urea (e.g., "Urea was not used at [name of airport] for pavement deicing in the past year and will also not be used in 2015." (Note: Operators of airport facilities that are complying with Part 8.S.8.1 by meeting the numeric effluent limitation for ammonia do not need to include this statement.)

Routine facility inspections were performed as required and documented. Files are available at the site. Inspections are done once a month as a minimum in order to identify potential situations that could affect storm water discharge.

Provide a summary of your past year's quarterly visual assessment documentation (see Part 3.2.2 of the permit).

Samples were not collected quarterly since weather conditions did not allow collection in each quarter. There were periods of little or no precipitation during the year. Samples were inspected for floating debris and sediments as required. A reduction in floating debris and sediments were observed during the second and third quarters.

For any four-sample (minimum) average benchmark monitoring exceedance, if after reviewing the selection, design, installation, and implementation of your control measures and considering whether any modifications are necessary to meet the effluent limits in the permit, you determine that no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice, provide your rationale for why you believe no further reductions are achievable (see Part 6.2.1.2 of the permit). Enter "NA" if not applicable.

The results for TSS varied up and down. The last two samples collected, both in the same quarter had results below the benchmark limit. Previous results had showed elevated TSS levels.

Provide a summary of your past year's corrective action documentation (See Part 4.4 of the permit). (Note: If corrective action is not yet completed at the time of submission of this annual report, you must describe the status of any outstanding corrective action(s).) Also describe any incidents of noncompliance in the past year or currently ongoing, or if none, provide a statement that you are in compliance with the permit.

The site made improvements in erosion control by covering exposed slopes with mulch. Silt fences and energy dissipaters were maintained. Drainage channels were cleaned and maintained. An engineering study is being conducted under an EPA administrative order related to the exceedance of the TSS in the discharge. Progress reports are being submitted to the EPA Caribbean office every 60 days. Next report is due February 10, 2019. This project is expected to extend for more than a year.

Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Certified By: Jaime Jaen

Certifier Title: Mr

Certifier Email: jjaen@ecwaste.com

Certified On: 01/17/2019 11:19 AM ET

